

Justice of the Peace  
of Ward/District Fourth District Two  
West Carroll Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2005

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
Be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

**AFFIDAVIT**

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Vernon M<sup>c</sup>Allister, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of West Carroll Parish, Louisiana, as of December 31, 2005, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Vernon M<sup>c</sup>Allister, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District Four and West Carroll Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Vernon M<sup>c</sup>Allister  
Signature Vernon M<sup>c</sup>Allister

Sworn to and subscribed before me, this 10<sup>th</sup> day of March, 2006.

Shirley Jordan  
NOTARY PUBLIC Shirley Jordan  
33213

*Please Complete this Section:*

Justice of Peace Name	<u>Vernon M<sup>c</sup>Allister</u>
Street or P.O. Box	<u>1038 Turner Road</u>
City	<u>Oak Grove</u>
Zip Code	<u>Louisiana 71263</u>
Telephone Number	<u>318-428-3405</u>
FAX Number	<u>N/A</u>

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4/19/06

Statement B

Vernon McAllister (Your Name)  
**Justice of the Peace**  
**of Ward/District** Fourth District Two  
West Carroll, Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2005**

	General Fund	Garnishment Fund (if applicable)
<b>CASH RECEIPTS:</b>		
1. State salary supplement received (required if received)	\$ 900	
2. Parish salary received (required)	1,500	
3. Garnishments collected (if applicable)	-	
4. Fees collected (if collected)	-	
Total cash receipts	<b>A</b> \$ 2400	
<b>OFFICE DISBURSEMENTS:</b>		
5. Fees paid to constable (if total included in No. 4, above)	0	
6. Other operating services (cost of fax line, etc)	0	
7. Materials and supplies (stationery, postage, etc)	0	
8. Travel and other charges		
For yourself	0	
For employees (if applicable)	0	
9. Capital outlay (cost of purchases of equipment, etc)	0	
10. Garnishments paid to others (if total included in No. 3)	0	
Total office disbursements	<b>B</b> 0	
Available for salaries (A less B)		
11. Salary and related benefits:		
Amount retained by yourself, as salary	\$ 2400	
Amount paid to other employees (if applicable)	0	
Total salaries paid	<b>C</b> 2400	
Increase or (decrease) in fund balance (A less B less C)	<b>D</b> 0	
Fund Balance at the beginning of the year	<b>E</b> 0	
Fund balance (deficit) at end of the year (D plus E)	<b>F</b> 0	

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)